

# Transaction List

Search 

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
07/17/2006	INTEFSW	1762	SALE	1801	A	790.00	09438365	071969
04/17/2006	INTEFSW	274	SALE	1801	A	790.00	09438365	071969
02/03/2006	CKHLOK	51	SALE	1801	A	790.00	09438365	071969
02/03/2006	CKHLOK	50	SALE	1464	A	130.00	09438365	071969
08/15/2005	MBELETE2	216	SALE	8001	A	30.00	09438365	
08/15/2005	MBELETE2	215	SALE	1501	A	1,400.00	09438365	
03/08/2005	KTURNER	3	SALE	1801	A	790.00	09438365	071969
02/09/2005	AWONDAF1	90	SALE	1806	A	180.00	09438365	071969
02/04/2005	EFSPROD	76	SALE	1806	A	180.00	09438365	071969
08/26/2004	JBALINAN	64	SALE	1201	A	258.00	09438365	
08/26/2004	JBALINAN	63	SALE	1253	A	950.00	09438365	

 OK

Adjustment Detail

Authorization Detail



Fee previously paid